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Wayne, NJ 07470
973-696-8391
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Invoice submitted to:
Medak Trucking, LLC
114 Northfield Ave
Edison, NJ 08837

December 11, 2017

In Reference To: Chapter 11
Case # 80116
Invoice #43045

Professional Services

			Hrs/Rate	Amount
5/4/2017	GJG	Phone call with trucking creditor concerning default of payments.	0.20 375.00/hr	75.00
	GJG	Phone call with client concerning default of Truck Lending.	0.20 375.00/hr	NO CHARGE
5/5/2017	CM	Reviewed certificate of service filed by Alex re: letter to Judge Gambardella's chambers pertaining to retention of new realtor.	0.10 150.00/hr	15.00
	AS	Draft of COS for 2nd Fee Application. Saved COS to server. Served upon all Creditors, via email and certified /regular mail.	1.00 150.00/hr	150.00
	AS	Email Correspondence received from Simmons Bank. No Adequate Protection Payments have been received lately. Email sent to Andrew regarding information received.	0.10 150.00/hr	15.00
	GJG	Email client concerning lease payments to Mercedes.	0.10 375.00/hr	NO CHARGE
5/8/2017	GJG	Phone call with client to discuss Chapter 11 Plan.	0.20 375.00/hr	75.00
	GJG	Email Alan Atkins concerning payment of appraisal.	0.10 375.00/hr	NO CHARGE
	GJG	Email to creditor Mercedes concerning revision of settlement terms.	0.20 375.00/hr	75.00
	GJG	Email to Fox Capital concerning status of settlement amount.	0.10 375.00/hr	37.50

			Page	2
			Hrs/Rate	Amount
5/8/2017	GJG	Phone call with counsel of Fox Capital concerning settlement of claim.	0.20 375.00/hr	75.00
	GJG	Phone call with the Debtor concerning settlement with Fox Capital.	0.10 375.00/hr	NO CHARGE
	DLS	Call with associate concerning voting in plan and cram down of plan.	0.40 425.00/hr	170.00
	GJG	Draft revisions to Chapter 11 Plan.	0.50 375.00/hr	187.50
	GJG	Contact Financial Pacific Leasing, Inc. concerning converting lease to security interest.	0.30 375.00/hr	112.50
	GJG	In firm meeting with paralegal concerning cash flow analysis. Discuss revisions.	0.30 375.00/hr	NO CHARGE
	AS	Review of Cash Flow Analysis with Guillermo. Updated Cash Flow Analysis with the amounts we calculated for the Creditors.	0.90 150.00/hr	135.00
	AS	Email to Client and Patricia regarding MOR's. Need missing document due to hearing on the 15th.	0.10 150.00/hr	NO CHARGE
5/10/2017	GJG	Phone call with client concerning Motion to Lift the Automatic Stay.	0.10 375.00/hr	37.50
	GJG	Call to Financial Pacific Leasing, Inc. concerning converting lease to a secured transaction. Discuss value of truck and email appraisal to creditor.	0.30 375.00/hr	112.50
	AS	Received document from Guillermo regarding Correspondence between Creditors, and Appraiser. Saved to server and input into case folder.	0.20 150.00/hr	30.00
5/11/2017	GJG	Communicate with client and Financial Pacific Leasing concerning converting lease to a secured transaction and vote in favor of the plan.	0.20 375.00/hr	75.00
	CM	Spoke to Alex S. re: updating schedules in preparation for filing of plan.	0.20 150.00/hr	30.00
	DES	Communication within firm concerning claim filed and rights to administrative claim	0.10 375.00/hr	37.50
	GJG	Email settlement offer to Platinum.	0.20 375.00/hr	NO CHARGE
	GJG	Review and revise petition for amendments before filing bankruptcy plan. Discuss amendments with paralegal.	0.50 375.00/hr	187.50

			Page	3
			Hrs/Rate	Amount
5/11/2017 AS	Updated Schedule A/B. Client has over \$100,000 in property which isn't reflected accurately. Compared to Appraisal completed by Alan Atkins.		0.30 150.00/hr	45.00
5/12/2017 GJG	Revise and amend bankruptcy petition.		0.50 375.00/hr	187.50
AS	Compared Owned Truck Values to Appraisal Values. Adjusted accordingly, as they were too high. Email to Client to ensure everything is correct with A/B, and Schedules DEF.		0.40 150.00/hr	60.00
GJG	Email accountant concerning MORs.		0.10 375.00/hr	37.50
GJG	Phone call with client to discuss amended schedules.		0.10 375.00/hr	NO CHARGE
AS	Received Call from Client regarding Schedules. Phone Call to Chambers to have the Status Conference scheduled for a telephonic appearance.		0.60 150.00/hr	90.00
AS	Filed Amended Schedules		0.50 150.00/hr	75.00
AS	Completed Exhibits A & B for Plan.		0.10 150.00/hr	NO CHARGE
AS	Started Drafting Exhibit E Liquidation Analysis		0.50 150.00/hr	75.00
DLS	Meet with associate concerning settlement with secured creditor and plan formation.		0.20 425.00/hr	NO CHARGE
CM	Communicated with Office of the trustee re: expired certificates of insurance.		0.20 150.00/hr	30.00
5/15/2017 GJG	Discuss MORS with paralegal Alex		0.20 375.00/hr	75.00
AS	Review of Balance Sheet, Check Register and Profit and Loss. Email Correspondence to CPA for March, and filed February 2017.		0.40 150.00/hr	60.00
GJG	Appearance and attendance at Status Conference.		0.80 375.00/hr	300.00
GJG	Email to accountant, principal, and paralegal concerning update following status conference.		0.20 375.00/hr	NO CHARGE
AS	Completion of Exhibits for Plan. Email to Guillermo to review them and inform me if any changes need to be made.		1.10 150.00/hr	165.00

			Page	4
			Hrs/Rate	Amount
5/15/2017	GJG	Phone call with client to discuss documents requested by the Trustee.	0.20 375.00/hr	75.00
	GJG	Email Trustee certificate of insurance.	0.10 375.00/hr	NO CHARGE
	AS	Drafted Letter of Compliance. Drafted Certificate of Service with new creditors.	0.80 150.00/hr	120.00
5/16/2017	GJG	Reply to email from the Trustee concerning revised schedules.	0.20 375.00/hr	75.00
	GJG	Email to principal concerning workers compensation insurance.	0.10 375.00/hr	37.50
	GJG	Email to Mercedes counsel concerning status of consent order.	0.10 375.00/hr	NO CHARGE
	GJG	Review schedules with paralegal.	0.20 375.00/hr	75.00
	GJG	Forward certification of insurance to trustee.	0.10 375.00/hr	NO CHARGE
	AS	Filing of COS for Letter of Compliance with new additional creditors. Service as well	0.30 150.00/hr	45.00
	CM	Spoke to Alex re: letter of compliance to be filed and served to creditors added to the creditor matrix.	0.10 150.00/hr	15.00
	DES	Communication within firm concerning case strategy and legal analysis for settlement negotiations	0.20 375.00/hr	75.00
	GJG	Phone call with Platinum's counsel concerning payment through Chapter 11 plan and revise plan accordingly.	0.40 375.00/hr	150.00
	GJG	Phone call with Platinum client concerning settlement of claim.	0.20 375.00/hr	75.00
5/18/2017	GJG	Revise bankruptcy plan of reorganization.	0.50 375.00/hr	187.50
5/22/2017	GJG	Call client concerning settlement.	0.20 375.00/hr	NO CHARGE
	GJG	Revise plan in accordance with settlement.	0.30 375.00/hr	112.50
	AS	Began Calculations for Unsecured Creditors Amount	0.40 150.00/hr	60.00

			Page	5
			Hrs/Rate	Amount
5/22/2017	GJG	In firm meeting with paralegal to discuss liquidation analysis.	0.20 375.00/hr	75.00
5/24/2017	AS	Review of Chapter 11 Plan with Guillermo. Need to Amend Cash Flow, Liquidation Analysis, and Chapter 11 Plan monthly payments	0.20 150.00/hr	30.00
	GJG	Make final negotiations with creditor; make final corrections to chapter 11 plan; discuss plan and exhibits with paralegal; provide to partner for review.	1.50 375.00/hr	562.50
	AS	Review of Plan. Corrections to Cash Flow, Reducing Amounts and adding in years as per Plan	1.40 150.00/hr	210.00
	AS	Amended Changes to the Certification for Consent regarding Mercedez Bens Financial. Saved to the server. Drafted Certification of Consent and filed with the Court. Emailed Consent Order to chambers.	0.60 150.00/hr	90.00
	DLS	Review and revise plan. Conference with associate concerning same.	1.00 425.00/hr	425.00
5/25/2017	GJG	Make additional revisions to Plan and provide to client for review and signature.	0.70 375.00/hr	262.50
	AS	Corrected Table of Contents for the Final Plan and added Exhibit C. Issued an email to Debtor regarding Review of Flnal Plan and signature.	0.30 150.00/hr	45.00
5/26/2017	GJG	Meeting with client to discuss Chapter 11 Plan of reorganization and signature. Provide instructions to paralegal for filing.	1.00 375.00/hr	375.00
	AS	Completed PDF file for Exhibits. Reviewed Table of Contents prior to filing. Filing of Chapter 11 Plan and Exhibits	0.90 150.00/hr	135.00
5/30/2017	AS	Drafted Proposed Order Conditionally Approving Disclosure Statement. Email to Chambers for entry into the docket.	0.70 150.00/hr	105.00
5/31/2017	CM	Communicated with Alex S. re: ballots and service of plan. Diared date of confirmation.	0.10 150.00/hr	NO CHARGE
	GJG	Phone call with Tri-State creditor to discuss plan.	0.30 375.00/hr	NO CHARGE
6/1/2017	AS	Drafted Ballots for Secured and Unsecured. Saved to server for service with Plan. Service of Plan and Filed COS	2.50 150.00/hr	375.00
6/2/2017	GJG	Review opposition to plan of reorganization and discuss with client.	0.40 375.00/hr	150.00
	GJG	Begin conducting legal research for valuations.	0.30 375.00/hr	112.50

			Page	6
			Hrs/Rate	Amount
6/2/2017 AS	Phone call with Client and Guillermo regarding VEDC Objection to Plan.		0.20 150.00/hr	NO CHARGE
6/5/2017 GJG	Review letter in opposition to Plan by Vehicle Lenders Group.		0.20 375.00/hr	75.00
GJG	Phone call to discuss Mercedes payments.		0.20 375.00/hr	75.00
6/6/2017 GJG	Phone call with Trac Intermodel and Debtor to discuss missed lease payments.		0.20 375.00/hr	NO CHARGE
6/7/2017 GJG	Phone call with equipment lease company and the Debtor concerning post-petition payment.		0.20 375.00/hr	75.00
AS	Drafted Application to adjourn confirmation hearing. Email to Trustee for consent.		0.30 150.00/hr	45.00
AS	Issued Plan and Exhibits to Financial pacific Leasing Counsel		0.20 150.00/hr	30.00
GJG	Resolve multiple issue with creditor Tranc. Creditor put a hold on the debtor's account with stopped all business operation. Multiple phone calls and emails to resolve the issue.		1.00 375.00/hr	375.00
GJG	Phone call with creditor Vehicle Lender's Group to discuss potential objection to claim.		0.30 375.00/hr	112.50
GJG	Phone call with creditor Tri-State to discuss potential objection to confirmation.		0.30 375.00/hr	NO CHARGE
DES	Communication within firm concerning client plan and cramdown procedure		0.10 375.00/hr	37.50
GJG	Phone call with Platinum counsel concerning objection to confirmation from Tri State		0.40 375.00/hr	150.00
6/8/2017 GJG	Communicate with Trenc creditor concerning installment payments of post-petition arrears.		0.20 375.00/hr	75.00
GJG	Legal research concerning valuations of collateral		0.20 375.00/hr	NO CHARGE
6/9/2017 DLS	Review objection to valuation by Vehicle Lenders, review law and conference with associate concerning resolution.		0.50 425.00/hr	212.50
CB	Discussion with GG regarding values of trucks and dispute with creditor. Reviewed NADA pricing guidelines		0.50 375.00/hr	187.50
GJG	Speak with creditor's counsel concerning objection to confirmation and adjournment.		0.30 375.00/hr	112.50

			Page	7
			Hrs/Rate	Amount
6/9/2017	AS	Research Regarding objection of appraisal values. Obtained online values for each truck and communicated with Guillermo.	2.10 150.00/hr	315.00
	AS	Phone call with Guillermo regarding evaluation of the trucks.	0.30 150.00/hr	NO CHARGE
	GJG	Substantial legal research concerning valuation of vehicles, draft short memo, and discuss with client.	2.80 375.00/hr	1,050.00
6/12/2017	CM	Spoke to Guillermo re: adjournment request of confirmation. Finalized adjournment request and contacted chambers requesting adjournment of confirmation hearing. Forwarded formal request to chambers via email.	0.40 150.00/hr	60.00
	GJG	Call with creditor to discuss adjournment of confirmation	0.20 375.00/hr	NO CHARGE
6/13/2017	GJG	Phone call with Vehicle Lender's Group counsel concerning default of adequate protection payments. Discuss with client after.	0.30 375.00/hr	112.50
6/14/2017	AS	Drafted Letter to Creditors of Adjournment of Confirmation Hearing. Filed via ECF. Drafted COS, filed via ECF and served all Creditors.	0.90 150.00/hr	135.00
6/15/2017	GJG	Discuss MORS will client Alex and Status Conference on Monday.	0.30 375.00/hr	112.50
	AS	Email to CPA regarding missing MOR's	0.10 150.00/hr	NO CHARGE
	DES	Communication within firm concerning upcoming status conference and case strategy	0.50 375.00/hr	187.50
	AS	Attempted Phone Call to chambers. No answer. Email to chambers requesting telephonic appearance for Status Conference.	0.20 150.00/hr	30.00
	GJG	Phone call with client and appraiser concerning valuation of trucks.	0.30 375.00/hr	112.50
	AS	Review of March 2017 MOR. Phone call with Andrew regarding numbers not matching. Email to CPA.	0.70 150.00/hr	105.00
6/16/2017	AS	Call to COurt Call to set up Telephonic Conference. Set up for David Sklar	0.40 150.00/hr	60.00
	AS	Phone Call with Andrew regarding March MOR and Values reflecting CPA MOR	0.10 150.00/hr	NO CHARGE
	GJG	Call with client to discuss MORs	0.30 375.00/hr	112.50
	AS	Communication with Patricia Rivera.	0.20 150.00/hr	30.00

			Page	8
			Hrs/Rate	Amount
6/16/2017	DES	Communication within firm concerning upcoming status conference	0.10 375.00/hr	NO CHARGE
	AS	Redacted March and April 2017 MOR. Filed VIA ECF	0.30 150.00/hr	45.00
6/19/2017	DES	Appearance at telephonic status conference ; communication within firm concerning same	0.40 375.00/hr	150.00
	AS	Review of Status Conference with Guillermo. Email to Client of outstanding fees due, and MOR problems.	0.30 150.00/hr	45.00
	GJG	Appearance and attendance at status conference. Discuss with paralegal and client thereafter.	0.60 375.00/hr	225.00
	AS	Review of 2017 May MOR. Saved to server. Redacted bank statements for March, April and May Statements. Filed March and April as support and MAY Mor	0.80 150.00/hr	120.00
6/20/2017	DLS	Discuss new value execption with associate and instruct concerning order extending time to confirm.	0.20 425.00/hr	85.00
	GJG	Multiple emails with appraiser and client concerning valuation of trucks.	0.30 375.00/hr	112.50
	DLS	Meet with associate concerning treatment of purported claim for sale of recievables and motion to approve compromise.	0.40 425.00/hr	170.00
	GJG	In firm meet with D. Stevens to discuss the Chapter 11 plan.	0.30 375.00/hr	NO CHARGE
	GJG	Phone call with Platinum to discuss case and treatment in plan.	0.30 375.00/hr	112.50
	GJG	Legal research concerning factoring agreement	2.50 375.00/hr	937.50
	AS	Amended COS and filed via ECF for Fox Capital returned Mail regarding Ch. 11 Plan. Re served Fox Capital with COrrect Address and saved Voted Ballots onto server.	0.60 150.00/hr	90.00
6/21/2017	AS	Researched Each VIn and packages, engines. and axle capacitys in regards to opposing Vehicle Lenders Group.	0.90 150.00/hr	135.00
	CM	Spoke to Alex S. re: confirmation hearing and new date of confirmation.	0.10 150.00/hr	NO CHARGE
6/26/2017	DES	Communication within firm concerning time periods to file and confirm plan	0.20 375.00/hr	75.00
	AS	Issued Returned Letter regarding Hearing Date to Vehicle Lenders Group Counsel.	0.20 150.00/hr	30.00

			Page	9
			Hrs/Rate	Amount
6/27/2017	GJG	Phone call with Platinum and SBA loan counsel to discuss settlement of case.	0.50 375.00/hr	187.50
	DES	Communication within firm concerning settlement strategy for confirmation of plan	0.40 375.00/hr	150.00
	AS	Communication with Guillermo regarding outcome of Hearing/Settlement	0.20 150.00/hr	NO CHARGE
	GJG	Meeting with D. Stevens and D. Sklar to discuss settlement of platinum and SBA loan.	0.40 375.00/hr	150.00
	DLS	Conference with associate concerning absolute priority and settlement with objecting creditors.	0.30 425.00/hr	127.50
6/29/2017	GJG	Multiple emails with the Trustee to discuss issues related DIP account.	0.20 375.00/hr	NO CHARGE
	AS	Communication with Trustee regarding DIP Account, and Andrew regarding such Need copies of open DIP account	0.30 150.00/hr	45.00
	GJG	Phone call with client to discuss DIP account issue.	0.40 375.00/hr	150.00
	AS	Review of Wells Fargo Bank Statements	0.30 150.00/hr	45.00
6/30/2017	GJG	Call with client to discuss issues related to DIP account.	0.20 375.00/hr	75.00
	GJG	Email counsel settlement offer.	0.20 375.00/hr	75.00
	DES	Communication within firm concerning case strategy and settlement negotiations	0.30 375.00/hr	112.50
	GJG	Email to trustee concerning issues related to DIP account	0.20 375.00/hr	75.00
7/7/2017	GJG	Call with client to discuss Trustee concerns of DIP accountant.	0.20 375.00/hr	NO CHARGE
7/10/2017	AS	Communication with Guillermo Gonzalez regarding Bank Accounts and Status of Case.	0.40 150.00/hr	60.00
	GJG	Draft motion, and accompanying documents to extend deadline to confirm Chapter 11 Plan, pursuant to 1129(e).	1.20 375.00/hr	450.00
7/11/2017	AS	Meeting with U.S. Trustee and email to Client and CPA of discussions.	0.70 150.00/hr	105.00

			Page	10
			Hrs/Rate	Amount
7/11/2017	AS	Communication with Client concerning MORs and closure of Bank Accounts	0.40 150.00/hr	60.00
	GJG	Phone call with the Trustee to discuss issues related to the MORs	0.40 375.00/hr	NO CHARGE
	GJG	Phone call with client to discuss conversation with Trustee and issues related to the MORs.	0.40 375.00/hr	150.00
	GJG	Make final revisions to 1129(e) motion.	0.40 375.00/hr	150.00
	GJG	Draft email to creditor's concerning issue with vehicle.	0.20 375.00/hr	NO CHARGE
7/12/2017	GJG	Phone call with client to discuss status of the case.	0.10 375.00/hr	NO CHARGE
	GJG	Draft order extending time to confirm the bankruptcy case.	0.40 375.00/hr	150.00
	AS	Revision to Motion to Extend Time to Confirm Plan and Drafted Order on Shortened Time as well as Application	1.60 150.00/hr	240.00
7/13/2017	AS	Filing of Motion to Extend Time to Confirm Plan and App to Shorten Time	0.50 150.00/hr	75.00
	AS	Service of Motion to Extend Confirmation of Plan as well as App and Order Shortening Time. Filed COS .	1.50 150.00/hr	225.00
	GJG	Call with creditor to discuss adequate protection payment.	0.10 375.00/hr	37.50
7/14/2017	AS	Review of Appraisals and Trucks to Ensure the values are correct.	0.80 150.00/hr	120.00
	DLS	Review settlement position with secured creditor and conference with client.	0.20 425.00/hr	85.00
	GJG	Phone call with client to discuss repair to vehicles.	0.20 375.00/hr	NO CHARGE
	GJG	Extensive legal research concerning valuation of vehicles.	3.30 375.00/hr	1,237.50
7/17/2017	GJG	Draft letter in response creditor's valuation.	2.50 375.00/hr	937.50
	AS	Research regarding Mileage Adjustment for Letter Opposing to Informal Objection	0.70 150.00/hr	105.00

			Page	11
			Hrs/Rate	Amount
7/17/2017	GJG	Meeting with paralegal concerning NADA appraisal and revise letter to counsel. Email to expert for review.	0.70 375.00/hr	262.50
	AS	Completed packet for Guillermo regarding Response Letter to Vehicle Lenders Group including all scanned pdfs	0.10 150.00/hr	15.00
	AS	Response to Vehicle Lenders and email with supporting documents to counsel	0.40 150.00/hr	60.00
7/18/2017	AS	Phone Call with Client pertaining to Proposed Payment Plan with Mercedez, and email to Client regarding Simmons Bank Adequate Protection Payments	0.10 150.00/hr	15.00
	GJG	Communicate with client concerning DIP account.	0.20 375.00/hr	NO CHARGE
	GJG	Phone call with Simmons Bank concerning payment of Trucks.	0.20 375.00/hr	75.00
7/19/2017	GJG	Communicate with Vehicle Lenders Group concerning settlement of claim.	0.30 375.00/hr	NO CHARGE
7/20/2017	AS	Communication with Guillermo regarding Vehicle Lenders Group	0.10 150.00/hr	15.00
	GJG	Call with client to discuss Mercades leases and Vehicle Lenders Group settlement	0.20 375.00/hr	75.00
	GJG	Communicate with Trenc Mobile concerning creditor settlement agreement.	0.20 375.00/hr	NO CHARGE
	CB	Discussion with GG regarding value of vehicles and lender wanting admin. claim for additional depreciation	0.30 375.00/hr	112.50
	GJG	Multiple communications with Tri State lenders concerning settlement of claim.	0.30 375.00/hr	112.50
7/21/2017	GJG	Call with client to discuss DIP account	0.20 375.00/hr	75.00
	AS	Updated Cash Flow Analysis as per Guillermos request of deleting Mercedez due to Return of Vehicles.	0.10 150.00/hr	15.00
7/24/2017	GJG	Phone call with counsel concerning Vehicle Lenders Group valuation.	0.30 375.00/hr	NO CHARGE
7/26/2017	GJG	Email to client concerning Motion for Relief.	1.00 375.00/hr	375.00
7/27/2017	AS	Drafted Letter for Opposition to Vehicle Lenders Group	0.30 150.00/hr	45.00

			Page	12
			Hrs/Rate	Amount
7/27/2017	DLS	Review and revise opposition to stay relief motion.	0.30 425.00/hr	127.50
	AS	Filing of Letter to Judge Kaplan opposing MFR of Vehicle Lenders Group	0.20 150.00/hr	30.00
7/31/2017	AS	Meeting with Guillermo, Andrew and Mindy Fox of Vehicle Lenders Group concerning Motion and hearing date.	0.40 150.00/hr	60.00
	GJG	Phone call with counsel for vehicle lenders group to discuss settlement of claim.	0.30 375.00/hr	112.50
	GJG	Phone call with client to discuss status conference, settlement of claims, and documents requested.	0.30 375.00/hr	112.50
	GJG	Email to client providing a checklist	0.20 375.00/hr	NO CHARGE
	AS	Review of MOR's. Duplicates regarding Reconciliation Detail, and missing Bank Statements for June 2017	0.80 150.00/hr	120.00
	GJG	Work with Alex on NADA appraisal	0.40 375.00/hr	150.00
	AS	Nada value appraisal of vehicle for Vehicle Lenders Group MFR	0.70 150.00/hr	105.00
8/1/2017	GJG	Multiple communications with client concerning revised MORs, adequate protection payments, valuations, closing bank account, ect.	0.60 375.00/hr	225.00
8/2/2017	GJG	Phone call with chambers to discuss adjournment of Medak Trucking confirmation.	0.10 375.00/hr	NO CHARGE
	GJG	In firm meeting with paralegal to discuss issues related to confirmation tomorrow.	0.10 375.00/hr	37.50
	GJG	Seek adjournment request from the court.	0.20 375.00/hr	NO CHARGE
	AS	Phone Call to Debtor. Need to call back. Email to Guillermo regarding IRS Tax Claim.	0.10 150.00/hr	15.00
	AS	Communication with Client and CPA regarding MOR;s. Redacted New MOR's and updated MOR's via ECF.	2.30 150.00/hr	345.00
	GJG	Communicate with Trustee's office concerning documents requested.	0.20 375.00/hr	75.00
8/3/2017	GJG	Phone call with VLG to discuss settlement. Thereafter discuss with client.	0.30 375.00/hr	112.50

			Page	13
			Hrs/Rate	Amount
8/3/2017	GJG	Draft extensive email offering settlement counteroffer.	0.30 375.00/hr	112.50
8/8/2017	CM	Reviewed debtor's docket and server file re: check status of last fee application and schedule filing of new fee application if within 120 day period.	0.10 150.00/hr	NO CHARGE
8/10/2017	GJG	Call with client to discuss missed adequate protection payments.	0.20 375.00/hr	75.00
	DES	Communication within firm concerning case status	0.10 375.00/hr	NO CHARGE
8/11/2017	GJG	Phone call with client concerning settlement of secured creditors.	0.20 375.00/hr	75.00
	GJG	Email to VLG concerning settlement of secured claim. Discuss with counsel by phone after.	0.30 375.00/hr	112.50
	GJG	Call and email to Platinum's counsel concerning settlement of claims and adequate protection payment.	0.20 375.00/hr	75.00
8/15/2017	AS	Email Correspondence to Client regarding MOR for July	0.10 150.00/hr	NO CHARGE
8/16/2017	GJG	Phone call with informal objecting creditor concerning settlement of allowed claim.	0.20 375.00/hr	75.00
	GJG	Email with client concerning closing of bank of america account.	0.10 375.00/hr	37.50
8/17/2017	GJG	Draft VLG Stipulation and Consent Order	1.00 375.00/hr	375.00
8/18/2017	GJG	Draft and revise stipulation and consent order with VLG.	0.90 375.00/hr	337.50
	CM	Made note on tasks to complete on chapter 11 case. Spoke to Alex S. about the same.	0.10 150.00/hr	NO CHARGE
8/23/2017	AS	Phone Call and email to Client regarding Proof of Vehicle Insurance	0.10 150.00/hr	15.00
	AS	Email to Trustee regarding proof of BOA Account closure. Email to Client for July MOR	0.10 150.00/hr	15.00
	GJG	Email VLG counsel concerning consent order.	0.10 375.00/hr	NO CHARGE
	AS	Email to Mark Chapman of Certificate of Insurance for 2007 Freightliner.	0.10 150.00/hr	15.00

			Page	14
			Hrs/Rate	Amount
8/24/2017	GJG	Email client concerning payment to platinum.	0.20 375.00/hr	75.00
8/25/2017	GJG	Communicate with client concerning adequate protection payments.	0.20 375.00/hr	75.00
8/29/2017	AS	Email to Client re. need proof of payments for Creditor	0.10 150.00/hr	15.00
8/30/2017	AS	Email to Anthony F. Giuliano regarding payment. Email to Andrew to overnight another payment.	0.10 150.00/hr	15.00
9/7/2017	AS	Phone Call received from Client pertaining to Payment needing to be made to Vehicle Lenders Group	0.10 150.00/hr	15.00
	AS	Obtained POC for First Lien Holder for Guillermo. Settlement discussions underway.	0.10 150.00/hr	15.00
9/8/2017	AS	Call to Client for MOR and payments to Vehicle Lenders Group	0.20 150.00/hr	30.00
9/11/2017	AS	Communication with Tri-State regarding Ballot for Plan. Emailed and sent ballot via regular mail. Communication with Guillermo regarding ballots.	0.30 150.00/hr	45.00
	GJG	Call with client to discuss VLG payments and plan confirmation	0.20 375.00/hr	NO CHARGE
9/12/2017	DES	Communication within firm concerning case status	0.10 375.00/hr	37.50
	GJG	Call with counsel of VLG concerning issue related to AP payment	0.20 375.00/hr	75.00
9/13/2017	AS	Drafted Adjournment Request after obtaining consent from all Creditors for Confirmation hearing. Emailed to Court for entry	0.60 150.00/hr	90.00
	AS	Communication with Chambers of Judge Kaplan. Drafted Amended Order to Extend Time to Confirm Plan. Emailed to chambers for execution.	0.60 150.00/hr	90.00
	AS	Communication with Chambers regarding Confirmation hearing. Chambers stated there is no hearing when we have proof otherwise.	0.10 150.00/hr	15.00
	GJG	Draft second motion pursuant to 1129(e) concerning extension of confirmation of case.	0.40 375.00/hr	150.00
9/14/2017	GJG	Email to client concerning payment of AP payment.	0.10 375.00/hr	37.50
9/15/2017	DES	Communication within firm concerning case status and case strategy	0.20 375.00/hr	75.00

			Page	15
			Hrs/Rate	Amount
9/15/2017	GJG	Legal research concerning objection to plan and confirmation.	1.20 375.00/hr	450.00
9/18/2017	AS	Call to Medak. No answer. Left message. Call to Mark Chapman and Client is missing payment and Insurance.	0.10 150.00/hr	NO CHARGE
9/19/2017	GJG	Extensive email to counsel of secured creditor to discuss settlement. Email includes extensive case law.	0.40 375.00/hr	150.00
	GJG	Call with client to discuss payment plan for AP payment arrears and payment plan.	0.20 375.00/hr	75.00
	DES	Communication within firm concerning client case and case strategy	0.10 375.00/hr	37.50
9/20/2017	GJG	Call with client to discuss missed AP payment, then email to VLG counsel concerning potential agreement.	0.20 375.00/hr	NO CHARGE
9/26/2017	GJG	Revise stipulation and consent order with VLG. Email to counsel.	0.50 375.00/hr	187.50
9/27/2017	GJG	Call with client to discuss missed APP payments	0.20 375.00/hr	75.00
	AS	Received Call from Mark Chapman regarding payments missing. Emailed Client to see why they were missing.	0.10 150.00/hr	15.00
9/28/2017	AS	Meeting with Guillermo regarding Unsecured Creditors.	0.10 150.00/hr	15.00
	GJG	Call with Platinum to discuss objection of first lien holder.	0.30 375.00/hr	112.50
	GJG	Email with Trenc concerning chassis and post-petition monies owed.	0.20 375.00/hr	75.00
	GJG	Review ballots	0.20 375.00/hr	NO CHARGE
	AS	Located Ballots. Scanned All Ballots in. Drafted and sent Unsecured Ballot to Creditor Platinum Financial/	0.50 150.00/hr	75.00
	GJG	Review settlement stipulation with VLG and revise	0.30 375.00/hr	112.50
9/29/2017	GJG	Email VLG settlement agreement to client to review prior to sending to the Court.	0.10 375.00/hr	37.50
	GJG	Call with client to settle VLG, and discuss settlement agreement	0.20 375.00/hr	75.00

			Page	16
			Hrs/Rate	Amount
9/29/2017 AS	Drafted Certification of Consent for Consent Order. Filed via ECF and emailed Chambers Proposed Order.		0.40 150.00/hr	60.00
10/2/2017 GJG	Email client concerning VLG payment		0.10 375.00/hr	NO CHARGE
10/5/2017 GJG	Begin drafting response to objection to plan.		0.50 375.00/hr	187.50
10/6/2017 GJG	Communicate with Platinum concerning response objection to confirmation.		0.20 375.00/hr	75.00
DES	Communication within firm concerning case status and strategy		0.10 375.00/hr	NO CHARGE
GJG	Communicate with BMO creditor concerning AP payment.		0.10 375.00/hr	37.50
AS	Communication with Simmons Bank regarding Past Due Payments. About to get attorneys involved.		0.30 150.00/hr	45.00
GJG	Legal research and draft response to objection to confirmation.		2.40 375.00/hr	900.00
10/9/2017 AS	Email and Phone Call to Mark Chapman for Simmons Bank regarding Prof of Payment		0.20 150.00/hr	30.00
10/10/2017 GJG	Communicate with Mercedes concerning administrative expense		0.20 375.00/hr	NO CHARGE
GJG	Call with Chapter 11 Trustee concerning Plan of Reorganization.		0.20 375.00/hr	75.00
AS	Email to Patricia and Andrew regarding outstanding July and August MOR		0.10 150.00/hr	15.00
10/11/2017 GJG	Communicate with Trend counsel concerning administrative expense.		0.20 375.00/hr	NO CHARGE
GJG	Phone call with client to discuss Chapter 11 case and issues with confirmation.		0.40 375.00/hr	150.00
AS	Obtained Numbers from Opposition to Plan y Trend. Values on Exhibit E were from previous version of Plan		0.20 150.00/hr	30.00
GJG	Continue to draft response to objection to confirmation, including legal research		4.20 375.00/hr	1,575.00
GJG	Multiple calls and emails with counsel for Trac and Trend creditors. Send an extensive settlement email to resolve issue.		1.00 375.00/hr	375.00

			Page	17
			Hrs/Rate	Amount
10/12/2017	AS	Review of Case and email to Marios of the Stipulation and Consent Order.	0.20 150.00/hr	30.00
	AS	Obtained Most Recent version of Stip Order via the docket, and sent to Marios	0.20 150.00/hr	NO CHARGE
	AS	Phone Call and Email to Client regarding Case and Missing August MOr.	0.10 150.00/hr	15.00
	AS	Filed Response to Tri State Business Objection to Plan	0.20 150.00/hr	30.00
10/13/2017	GJG	Phone call with Medak to discuss MORs and payments to creditors.	0.20 375.00/hr	NO CHARGE
	GJG	Review and revise consent order and stipulation. Call counsel to discuss,	1.40 375.00/hr	525.00
	DLS	Meet with associate in preparation of confirmation hearing.	0.60 425.00/hr	255.00
	DES	Communication within firm concerning upcoming hearing	0.10 375.00/hr	NO CHARGE
10/15/2017	GJG	Plan and prepare for confirmation.	2.50 375.00/hr	937.50
	CM	Filed certification of balloting and debtor's certification in support of confirmation.	0.40 150.00/hr	60.00
	GJG	Draft Certificate of Balloting, Draft Declaration in Support of Confirmation, Plan and Prepare arguments for Confirmation, and Phone call with Debtor's principal to discuss confirmation	3.20 375.00/hr	1,200.00
	AS	Drafted Certification of Consent for Trac Intermodal. Filed and emailed chambers the Consent Order for entry into docket.	0.30 150.00/hr	NO CHARGE
10/16/2017	GJG	Appearance and attendance at confirmation. Argue in favor of confirmation.	2.30 375.00/hr	862.50
	GJG	Travel to confirmation hearing	2.20 150.00/hr	330.00
	GJG	Email to Financial Pacific concerning payments owed and confirmation of plan.	0.10 375.00/hr	37.50
	GJG	Provide deadlines to staff to diary.	0.10 375.00/hr	NO CHARGE
10/17/2017	GJG	Call with client to discuss case and confirmation.	0.20 375.00/hr	75.00

			Page	18
			Hrs/Rate	Amount
10/17/2017	GJG	Draft 1129(e) motion to extend deadline.	0.30 375.00/hr	112.50
	AS	Submitted Proposed Order extending time to confirm deadline for small business plan to chambers.	0.30 150.00/hr	45.00
	GJG	Draft settlement email to Tri-State counsel concerning Chapter 11 Plan.	0.20 375.00/hr	75.00
10/19/2017	GJG	Phone call with client to discuss payment to creditors.	0.20 375.00/hr	NO CHARGE
10/23/2017	GJG	Phone call with client to discuss BMO and payment.	0.30 375.00/hr	112.50
	GJG	Call with client return of Trac equipment.	0.20 375.00/hr	NO CHARGE
	GJG	Continue drafting revisions Chapter 11 Plan.	3.60 375.00/hr	1,350.00
10/24/2017	GJG	Draft and revise Chapter 11 Plan.	0.70 375.00/hr	262.50
10/25/2017	GJG	Draft First Modified Plan and Disclosure Statement.	2.10 375.00/hr	787.50
	AS	Exhibit for First Modified Plan. Need to assure with Andrew regarding Chassis adn truck. Email sent to Client	1.90 150.00/hr	285.00
10/26/2017	DES	Communication within firm concerning case status and strategy	0.30 375.00/hr	NO CHARGE
	GJG	Meeting to discuss plan, disclosure statement, and exhibits	0.20 375.00/hr	75.00
	GJG	Phone call with Platinum counsel to discuss settlement.	0.30 375.00/hr	112.50
10/27/2017	AS	Completion of Exhibits for First Modified Plan	0.40 150.00/hr	60.00
	GJG	Respond to Tri-State email concerning settlement.	0.10 375.00/hr	NO CHARGE
	GJG	Meeting with Alex to review exhibits and revise	1.20 375.00/hr	450.00
	AS	Review and Completion of all exhibits with Guillermo Gonzalez. Emailed Benjamin Teich all Exhibits.	1.20 150.00/hr	180.00

			Page	19
			Hrs/Rate	Amount
10/27/2017	GJG	Draft extensive email to chambers concerning revisions to briefing schedule.	0.30 375.00/hr	112.50
10/30/2017	AS	Emailed Plan to Anthony Giuliano for revisions for Creditor	0.10 150.00/hr	NO CHARGE
	GJG	Communicate with Platinum counsel concerning Chapter 11 Plan	0.20 375.00/hr	75.00
	GJG	Call with principal to discuss payments to creditor.	0.30 375.00/hr	112.50
	AS	Completd Revision for Modified Plan. Communication with Chambers regarding deadlines for Plan. Drafted All Secured and Unsecured Ballots.	2.60 150.00/hr	390.00
	AS	Drafted Certificate of Service for all Creditors.	0.50 150.00/hr	75.00
	GJG	Review and revise plan before filing.	1.40 375.00/hr	525.00
	AS	Service of Chapter 11 Modified Plan	3.00 150.00/hr	450.00
11/1/2017	AS	Draftd Letter for Unsecured Impaired Creditors to ensure they understand the Liquidaton Value.	0.50 150.00/hr	75.00
11/2/2017	GJG	Review additional letters being sent to creditors for purposes of voting.	0.20 375.00/hr	NO CHARGE
	AS	Served Letter that pertains to Ballots.	0.70 150.00/hr	105.00
11/3/2017	GJG	Call with client to discuss adequate protection payments, and other related matters.	0.50 375.00/hr	187.50
	GJG	Call with counsel from Trac/Trend counsel concerning breach of settlement agreement	0.20 375.00/hr	75.00
11/6/2017	AS	Email to Andrew regarding Past Due Payments for Creditors. Need to become current in order for plan to be feasible.	0.20 150.00/hr	30.00
	AS	Communication with Guillermo regarding Medka and with Andrew regarding Chassis missing from Trac.	0.30 150.00/hr	45.00
11/8/2017	GJG	Phone call with NJ Turnpike Authority concerning balloting.	0.20 375.00/hr	75.00
	GJG	In firm with meeting Alex concerning votes for plan of reorganization	0.20 375.00/hr	NO CHARGE

			Page	20
			Hrs/Rate	Amount
11/8/2017	GJG	Phone call with client to discuss status of voting for plan.	0.50 375.00/hr	187.50
	AS	Communication with Client regarding amount owed to Simmons Bank and BMO. Email to NJ Turnpike Authority for vote in favor of Plan and email to Mr. Kelppinger for AMex	0.40 150.00/hr	60.00
	GJG	Communicate with creditors to discuss voting for the plan of reorganization.	0.30 375.00/hr	NO CHARGE
	AS	Email to Mark Chapman for Proof of Payment and Ballots for Chapter 11 Plan	0.20 150.00/hr	30.00
11/9/2017	CM	Calculated time based on timeslips for invoice period and drafted fee application.	2.10 150.00/hr	315.00
	CM	Drafted notice for final fee application and certificate of service. Prepared service packages. Forwarded to admin to mail to all creditors.	1.30 150.00/hr	195.00
	AS	Received Ballot from NJ Turnpike Authority. Saved to server.	0.10 150.00/hr	15.00
	GJG	Email to VLG concerning AP payments.	0.40 375.00/hr	150.00
11/13/2017	GJG	Call with client to discuss plan confirmation.	0.20 375.00/hr	NO CHARGE
	GJG	Call with client to discuss AP payment.	0.20 375.00/hr	75.00
11/14/2017	GJG	Call numerous creditors to obtain votes in favor of the plan.	0.20 375.00/hr	75.00
	AS	Communication with Guillermo and Andrew regarding Status of Ballots and VLG's authority to vote.	0.30 150.00/hr	45.00
	GJG	Communicate with client concerning voting for the Plan of Reorganization.	0.60 375.00/hr	225.00
	AS	Communication with Simmons Bank. Never received check and will review Plan to vote. Email to Andrew regarding check.	0.20 150.00/hr	30.00
	GJG	Review Plan of Reorganization.	0.40 375.00/hr	150.00
	DES	Communication within firm concerning case status and plan strategy	0.10 375.00/hr	NO CHARGE
	GJG	Communicate with client to discuss surrender of Trend Chassis	0.60 375.00/hr	225.00

			Page	21
			Hrs/Rate	Amount
11/14/2017	GJG	Communicate with counsel of Trend to discuss resolution of chassis.	0.40 375.00/hr	150.00
	AS	Email to Anthony Giuliano for vote of Chapter 11 Plan	0.10 150.00/hr	15.00
11/15/2017	GJG	Email to client with counteroffer proposal.	0.20 375.00/hr	75.00
	GJG	Call with client to discuss status of the case.	0.30 375.00/hr	112.50
	AS	Received Mailing back fro Fox Capital regarding Plan adn Ballots. Obtained new address and re served.	0.10 150.00/hr	15.00
	GJG	Communicate with opposing counsel concerning settlement agreement.	0.20 375.00/hr	75.00
11/16/2017	GJG	Email with American Express to discuss plan vote.	0.20 375.00/hr	75.00
	GJG	Call with client to discuss AP payments.	0.30 375.00/hr	112.50
	GJG	Phone call with counsel concerning settlement of chassis.	0.20 375.00/hr	75.00
	GJG	call with client to discuss settlement of chassis	0.20 375.00/hr	75.00
11/17/2017	GJG	Call various creditors including trend, trac, financial pacific, bmo, and american express concerning voting for the Plan.	0.50 375.00/hr	187.50
	GJG	Phone call with Tri-State's counsel to discuss settlement.	0.30 375.00/hr	112.50
	GJG	Phone call with Platinum's counsel to discuss settlement.	0.20 375.00/hr	75.00
	AS	Email to BMO of proof of payment	0.10 150.00/hr	15.00
	GJG	Call with client to discuss issues related to Trend	0.20 375.00/hr	75.00
11/20/2017	GJG	Call with landlord concerning payment of rent.	0.20 375.00/hr	75.00
	GJG	Call with client to discuss case.	0.50 375.00/hr	187.50

			Page	22
			Hrs/Rate	Amount
11/20/2017	GJG	Communicate with Trend counsel concerning return of chassis.	0.20 375.00/hr	75.00
	GJG	Email to VLG for status report	0.10 375.00/hr	37.50
	GJG	Email concerning payment update to Simmons Bank.	0.10 375.00/hr	37.50
	AS	Email to mark Chapman for Ballot and Proof of payment.	0.10 150.00/hr	15.00
11/21/2017	GJG	Email to counsel fro VLG concerning settlement of administrative claim.	0.30 375.00/hr	112.50
	GJG	Call with client to discuss APP payments and votes for Plan.	0.20 375.00/hr	75.00
11/22/2017	GJG	Communicate with client concerning settlement with Trend.	0.20 375.00/hr	75.00
	GJG	Communicate with Trend counsel concerning settlement of claims.	0.10 375.00/hr	37.50
11/27/2017	GJG	Call with client to discuss settlements and revised budget.	0.30 375.00/hr	112.50
11/28/2017	GJG	Communicate with Tri-State counsel concerning settlement of objection to confirmation	0.10 375.00/hr	37.50
	GJG	Communicate with Platinum counsel concerning settlement of claims.	0.20 375.00/hr	75.00
	GJG	Email to Simmons bank concerning APP payment, and voting in favor of the Plan.	0.20 375.00/hr	75.00
	GJG	Call with client to discuss APP payments.	0.20 375.00/hr	75.00
	AS	Obtained American Express Ballot. Saved to server and scanned.	0.10 150.00/hr	15.00
11/29/2017	GJG	Call with Mark Chapman to discuss voting in favor of the Plan.	0.20 375.00/hr	75.00
	GJG	Call client to discuss additional AP payments and voting in favor of the Plan.	0.20 375.00/hr	75.00
	GJG	Call with Trend's counsel concerning settlement of claim.	0.30 375.00/hr	112.50

			Page	23
			Hrs/Rate	Amount
11/29/2017	GJG	Call with Tr-State counsel to discuss settlement.	0.20 375.00/hr	75.00
11/30/2017	GJG	Email to Vehicle Lenders Group concerning ballot voting.	0.10 375.00/hr	37.50
	GJG	Call with client to discuss payment to Trend.	0.20 375.00/hr	75.00
	GJG	Email to Trend counsel concerning settlement of case.	0.20 375.00/hr	75.00
12/1/2017	GJG	Call with client to discuss settlement with Trend.	0.20 375.00/hr	75.00
	GJG	Communicate with Trend and Trac counsel concerning votes for Plan.	0.20 375.00/hr	75.00
12/4/2017	GJG	Email with client and Trend counsel concerning repossession.	0.20 375.00/hr	75.00
	AS	Saved Ballots to the server.	0.20 150.00/hr	30.00
	GJG	Call with Tri-State counsel concerning settlement of the matter.	0.20 375.00/hr	75.00
	AS	Handed Guillermo the November 2017 Fee Application for Final review prior to filing.	0.10 150.00/hr	15.00
12/5/2017	AS	Corrected Time Slip Entries for 3rd Fee Application	0.50 150.00/hr	75.00
12/7/2017	AS	Email to Andrew and Patricia for September, October and November MOR's	0.10 150.00/hr	15.00
	GJG	Call with Platinum counsel to discuss case.	0.30 375.00/hr	112.50
12/8/2017	GJG	Call with Tri-State Counsel concerning settlement of claim.	0.20 375.00/hr	75.00
For professional services rendered			167.30	\$44,572.50
Additional Charges :				
5/4/2017	Postage 2/24			21.44
	Postage 2/24			40.62

Medak Trucking, LLC

Page 24

	<u>Amount</u>
5/4/2017 Postage 3/13	6.56
5/5/2017 Postage	7.82
5/16/2017 Postage	5.36
5/19/2017 Court Call, conference call	30.00
6/1/2017 Postage	186.20
6/7/2017 Postage	8.35
6/8/2017 Filing Fee	31.00
6/14/2017 Postage	13.44
6/20/2017 Postage	6.65
6/26/2017 Court Call, conference call	30.00
Postage	0.46
Postage	0.46
7/13/2017 Postage	28.16
Postage	41.88
9/11/2017 Postage	0.46
 Total costs	 <hr/> \$458.86
 Total amount of this bill	 <hr/> \$45,031.36
 <hr/>	

WE ACCEPT VISA, MASTERCARD & AM EX. IF YOU WISH TO USE THIS SERVICE, PLEASE FILL OUT THE INFORMATION BELOW, SIGN AND RETURN TO OUR OFFICE. THANK YOU

NAME ON CARD _____ AMOUNT TO BE CHARGED _____

ACCOUNT# _____ BILLING ZIPCODE _____

3 (4 for AmEx) DIGIT CODE ON BACK _____ EXPIRATION DATE _____

SIGNATURE _____

Please indicate on payment check the client name as it appears on our invoice.

Medak Trucking, LLC

Page 25

Name	Timekeeper Summary	Hours	Rate
DLS - David L. Stevens, Esq.		3.90	425.00
DLS - David L. Stevens, Esq.		0.20	0.00
CB - Christopher Balala, Esq.		0.80	375.00
GJG - Guillermo J Gonzalez, Esq.		86.60	375.00
GJG - Guillermo J Gonzalez, Esq.		2.20	150.00
GJG - Guillermo J Gonzalez, Esq.		9.00	0.00
DES - David E Sklar, Esq		2.60	375.00
DES - David E Sklar, Esq		0.80	0.00
AS - Alex Scolavino - Paralegal		54.10	150.00
AS - Alex Scolavino - Paralegal		1.90	0.00
CM - Carlos Martinez - Paralegal		4.80	150.00
CM - Carlos Martinez - Paralegal		0.40	0.00